

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RONALD S MCMILLON
RHONDA M MCMILLON
Debtor(s)

Case No. 10-00109

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2010.
- 2) The plan was confirmed on 02/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/25/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/08/2011, 01/11/2012, 06/07/2012, 09/05/2012, 01/07/2013.
- 5) The case was dismissed on 07/17/2013.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,606.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,165.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$13,165.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$614.26
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,114.26

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	162.00	162.20	162.20	0.00	0.00
ACL LABORATORIES	Unsecured	196.00	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	83.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	307.00	307.93	307.93	0.00	0.00
AT & T	Unsecured	161.00	NA	NA	0.00	0.00
AT&T	Unsecured	166.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	34,549.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	132,957.00	(16,685.42)	12,473.32	0.00	0.00
BAC HOME LOANS SERVICING	Secured	NA	29,158.74	15,000.00	10,050.74	0.00
CREDIT ONE BANK	Unsecured	679.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	700.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	1,959.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,041.00	2,041.00	2,041.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,498.00	1,498.62	1,498.62	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	956.00	956.10	956.10	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	154.85	154.85	0.00	0.00
LASALLE BANK	Unsecured	200.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	2,370.00	2,386.26	2,386.26	0.00	0.00
LVNV FUNDING	Unsecured	807.00	810.40	810.40	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,917.03	1,917.03	0.00	0.00
LVNV FUNDING	Unsecured	NA	147.97	147.97	0.00	0.00
MARQUETTE CONSUMER FIN	Unsecured	2,903.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	869.00	870.73	870.73	0.00	0.00
ORCHARD BANK	Unsecured	400.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	750.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	966.00	988.92	988.92	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	846.71	846.71	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	428.00	429.41	429.41	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,091.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$12,473.32	\$0.00	\$0.00
Mortgage Arrearage	\$15,000.00	\$10,050.74	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,473.32	\$10,050.74	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,518.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,114.26</u>
Disbursements to Creditors	<u>\$10,050.74</u>

TOTAL DISBURSEMENTS :	<u>\$13,165.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.